



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004946

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 08/10/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CARASOFT TECHNOLOGY CORPORATION
 1860 MICHAEL FARADAY DR STE 100
 RESTON VA 20190
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 242T
 AUSTIN TX 78723
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1522189693 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Quote # 40316791
 Catalog Purchase subject to TWC Terms and Conditions
 State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000
 POC - Stephen Nachazel
 stephen.nachazel@twc.texas.gov
 Anaconda Software
 Adam Leonard requesting FY23 funding be applied to this Requestion.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Anaconda for Government Business License - Stephen Nachazel - 31119		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	<input type="text" value="\$734.21"/>
					ReqID:			
					0000044028			
							Item Total for Line # 1	<input type="text" value="\$734.21"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **08/14/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Anaconda for Government Business License - Jacob Ciafre - 38006		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	\$734.21
							ReqID: 0000044028	
							Item Total for Line # 2	\$734.21
3-1	Anaconda for Government Business License - Jon Beaubien - 33029		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	\$734.21
							ReqID: 0000044028	
							Item Total for Line # 3	\$734.21
4-1	Anaconda for Government Business License - Michael Zampetti - 37699		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	\$734.21
							ReqID: 0000044028	
							Item Total for Line # 4	\$734.21
5-1	Anaconda for Government Business License - Tannon Yu - 34493		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	\$734.21
							ReqID: 0000044028	
							Item Total for Line # 5	\$734.21

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Anaconda for Government Business License - Ridhi Chadha - 36069		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	<input type="text" value="\$734.21"/>
					ReqID: 0000044028			
							Item Total for Line # 6	<input type="text" value="\$734.21"/>
7-1	Anaconda for Government Business License - AJ (Aaron Jacob) Aguinaga - 35280		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	<input type="text" value="\$734.21"/>
					ReqID: 0000044028			
							Item Total for Line # 7	<input type="text" value="\$734.21"/>
8-1	Anaconda for Government Business License - Samantha Ma - 38018		920/45	1.0000	EA	\$734.21000	\$734.21	08/14/2023
							Schedule Total	<input type="text" value="\$734.21"/>
					ReqID: 0000044028			
							Item Total for Line # 8	<input type="text" value="\$734.21"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 08/14/2023

Authorized Signature

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